SECURITY INFORMATION
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SECRET

ROUTING AND RECORD SHEET

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM:	NO.
	DATE

TO	ROOM NO.	DATE REC'D	DATE FWD'D	OFFICER'S INITIALS	COMMENTS
1. OC-E					1-7. RD-35, Task I, with [redacted] on [redacted] (Study Phase). Voucher # 5 covers month of November. Technical performance to date has been satisfactory. Payment is recommended.
2.					
3.					
4.					
5.					
6.					
7. OC-1					For Signature.
8.					
9. Registry			23/12		For Forwarding. Please return routing sheet to OC-E
10. OC-E					
11.					
12.					
13.					
14.					
15.					

25X1
25X1

CONFIDENTIAL

FORM NO. 51-10
FEB 1950

16—61155-1 U. S. GOVERNMENT PRINTING OFFICE

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OC-1168

CONFIDENTIAL

NTE 2-2337

PLEASE RETURN TO ENGINEERING DIVISION

TO: Assistant Director, OSI — SECRET Security Information — Date: 12 December 1952

23 Dec 52 return LOC-G

FROM: Contracting Officer

SUBJECT: Progress Payment - Contract No. RD-35 Task Order No. 1

Contractor: [redacted] 25X1

1. The attached invoice has been submitted by the Contractor for payment for work currently performed under the subject contract. If technical performance to date is acceptable, please sign the following certificate and forward all papers to the Chief, Planning and Field Audit Branch, Finance Division, by 1st Indorsement, below, for payment. If, for any reason, suspension of payment is recommended, please furnish an explanatory statement in sufficient detail and return all papers to the Chief, Civilian Purchase Branch, in order that a letter of exception(s) may be prepared and submitted to the Contractor.

2. This memo together with certification of technical performance evidenced by signature on the 1st Indorsement hereto, shall constitute approval by the Contracting Officer of the enclosed invoice for payment, subject to audit approval.

[redacted] 25X1

(Contracting Officer)

DOG 40 REV DATE 28/4/80 BY 32169
ORIG COMP 35 OPI 56 TYPE 2
ORIG CLASS S PAGES 2 REV CLASS C
JUST 22 NEXT REV 2010 AUTH: HR 70-2

1st Indorsement

TO: Chief, Planning and Field Audit Branch, Finance Division
Room 212, Building "I"

It is hereby certified that technical performance to date has been satisfactory and payment of the following invoice, subject to audit, is concurred in:

Invoice No. Bu. Vou. #5 Date December 3, 1952

Period 11/1/52 to 11/30/52 Amount $5,367.19

[redacted] 25X1

(Signature)

ENGINEERING/JFS

19 December 1952 (Date)

Deputy Assistant Director for Communications (Title)

Encl:
Distribution:
Orig & 1 - Addressee
1 - Chief, Planning & Field Audit Branch
1 - Contract No.

CS411

SECRET Security Information

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